

## UNITED A/C, REFRIGERATION PLUMBING & HEATING, INC.

201 ANN ST #1  
NEWBURGH, NY 12550

(845) 561-5030  
Fax (845) 561-0038

# HVAC SERVICE ORDER INVOICE

429142

**BILL TO**

W0# 12875

THIS WORK IS TO BE		
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> CHARGE	<input type="checkbox"/> NO CHARGE
MAKE <i>Frane</i>	MAKE	
MODEL <i>RTAC 155-4 UROH</i>	MODEL <i>JAEN NITX 100 N</i>	
SERIAL NUMBER <i>1108.JD1376</i>	SERIAL NUMBER	

NAME <i>New York Army Nat Guard</i>	
STREET <i>910 Rosz Ave</i>	DATE <i>5-10-21</i>
CITY <i>New Windsor, N.Y.</i>	
PHONE	CALL BEFORE <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.
TECHNICIAN <i>Dove</i>	AUTHORIZED BY
WORK TO BE PERFORMED <i>A/C Spring On Go-top</i>	
P.O. #	

QTY.	MATERIALS & SERVICES	UNIT PRICE	AMOUNT	DESCRIPTION OF WORK PERFORMED	
				CHANGED OUT/REPLACED	TOTAL
	REFRIGERANT R- 2 Gal (Cond) coil cleaner	LBS.	65.00	Completed Chiller run + start up. Cleared coils, checked pressures, Lubricated pumps. Checked water flow. Checked temps + shut offs. checked softener.	Incomplete
	FILTERS	X X		# Entering eng water temp sensor is reading 142°F, water is currently 52°F	
>	FILTERS	X X			
	BELTS				
<b>TOTAL MATERIALS</b>				<b>130.00</b>	
HRS.	LABOR	RATE	AMOUNT		
5 1/2	Dove & Travel	⑥ 163.00			

All sums due hereunder, if not paid within THIRTY (30) days of the above date, shall bear interest at the rate of 1.5% per month. In the event litigation is commenced to collect any sums due hereunder, the prevailing party in such litigation shall be entitled to an award of reasonable attorney's fee.

I have authority to order the work outlined above which has been satisfactorily completed. I agree that Seller retains title to equipment/materials furnished until final payment is made. If payment is not made as agreed, Seller can remove said equipment/materials at Seller's expense. Any damage resulting from said removal shall not be the responsibility of Seller.

  
CUSTOMER SIGNATURE DATE

~~CUSTOMER SIGNATURE~~

DATE

5-10-2-1

**LIMITED WARRANTY:** All materials, parts and equipment are warranted by the manufacturers' or suppliers' written warranty only. All labor performed by the above named company is warranted for 30 days or as otherwise indicated in writing. The above named company makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of above named company.

REGULAR       WARRANTY

SERVICE CONTRACT

*Thank You*

## TOTAL SUMMARY

TOTAL MATERIALS	130	00
TOTAL LABOR	978	00

TAX

**TOTAL**

ATTACHMENT J-0200000-05  
FORMS

CERTIFICATION OF WORK  
(To be completed by the Contractor and saved in the Contractor's CMMS)

FACID/Building: Boz Ave Date of Visit: 5-10-21

Contractor Personnel on Site:

1. DAVE
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

Work Performed:

Preventive Maintenance - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

1. Chvlke Pm + Startups
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

Inspection, Testing, and Certification

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

Other Recurring Services

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

Service Calls – Service Call Number and Description

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_

**ATTACHMENT J-0200000-05  
FORMS**

**Over and Above Repair Work – Order Number and Description of Work Completed**

**CERTIFICATION OF WORK**

To be signed by the Contractor:

Print Name: Isaac Johnson Date: 5/10/21

Signed: John Doe

To be signed by Facility Manager:

I certify that the above named individuals representing the Contractor arrived on site and to the best of my knowledge, completed the stated work listed:

Print Name/Rank: James Johnson AFOS Date: 5-10-21

Signed: James John

E-Mail: \_\_\_\_\_